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**INGRASSIA FISHER & LORENZ, P.C.**

7150 E. CAMELBACK, SUITE 325

SCOTTSDALE, ARIZONA 85251

Telephone: (480) 385-5060

Facsimile: (480) 385-5061

**FACSIMILE TRANSMITTAL SHEET**

TO:	DEPOSIT ACCOUNT BRANCH	FROM:	Pam Filippi
COMPANY:	USPTO	DATE:	MONDAY, MARCH 03, 2008
FAX NUMBER:	(571)273-6500	TOTAL NO. OF PAGES INCLUDING COVER:	2
PHONE NUMBER:	(571)272-6500	SENDER'S REFERENCE NUMBER:	024.0011
RE:	CHARGE DISPUTE/ REFUND REQUEST	REFERENCE NUMBER:	10/767,000

To Whom It May Concern:

Our deposit account (50-2091) was charged \$150.00 for Claims in excess of 20 on 02/28/2008.

In a response filed on January 29, 2008 for this matter 5 total claims were canceled 2 of them were independent claims. Only 3 new independent claims were added.

Accordingly, please credit our deposit account \$150.00

Pamela M Filippi  
Accounts Manager  
Ingrassia Fisher & Lorenz, P.C.  
pfilippi@iflaw.com

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Deposit Account Statement

02/26	3627	12036763	H0016283	1311	\$210.00	\$18,406.75
02/26	4111	12036763	H0016283	8021	\$40.00	\$18,366.75
02/26	4600	E-REPLENISHMENT		9203	-\$6,390.00	\$24,756.75
02/26	12851	11838696	TS10111ZC (038.0332)	8021	\$40.00	\$24,716.75
02/26	13242	12037280	MT10735ZP (038.0360)	1011	\$310.00	\$24,406.75
02/26	13243	12037280	MT10735ZP (038.0360)	1111	\$510.00	\$23,896.75
02/26	13245	12037280	MT10735ZP (038.0360)	1311	\$210.00	\$23,686.75
02/27	1403	11115520	004.0137	1251	\$120.00	\$23,566.75
02/27	1405	11115520	004.0137	1401	\$510.00	\$23,056.75
02/27	3475	10742206	H0004417-3020	1501	\$1,440.00	\$21,616.75
02/27	3476	10742206	H0004417-3020	1504	\$300.00	\$21,316.75
02/27	3523	11118941	H0008574	1251	\$120.00	\$21,196.75
02/27	4868	E-REPLENISHMENT		9203	-\$12,820.00	\$34,016.75
02/27	5	10482016	H26465	1453	-\$1,540.00	\$35,556.75
02/27	6	10482016	H26465	1051	-\$130.00	\$35,686.75
02/27	7	10482016	H26465	1617	\$130.00	\$35,556.75
02/27	8	10482016	H26465	1463	\$200.00	\$35,356.75
02/27	12083	12019168	CML06401 (001.2215)	1202	\$50.00	\$35,306.75
02/27	12263	12038146	MT10909ZP (038.0358)	1011	\$310.00	\$34,996.75
02/27	12264	12038146	MT10909ZP (038.0358)	1111	\$510.00	\$34,486.75
02/27	12265	12038146	MT10909ZP (038.0358)	1311	\$210.00	\$34,276.75
02/28	2459	10628085	H0005645- -1170	1401	\$510.00	\$33,766.75
02/28	2812	61031896	H0018124	1005	\$210.00	\$33,556.75
02/28	2893	61031900	H0017876	1005	\$210.00	\$33,346.75
02/28	3045	61031905	H0018198	1005	\$210.00	\$33,136.75
02/28	4500	12038574	CS29532RL (001.5075)	1011	\$310.00	\$32,826.75
02/28	4502	12038574	CS29532RL (001.5075)	1311	\$210.00	\$32,616.75
02/28	4501	12038574	CS29532RL (001.5075)	1111	\$510.00	\$32,106.75
02/28	4770	E-REPLENISHMENT		9203	-\$4,060.00	\$36,166.75
02/28	13104	12038983	014.0350	1201	\$420.00	\$35,746.75
02/28	13103	12038983	014.0350	1202	\$200.00	\$35,546.75
02/28	13101	12038983	014.0350	1311	\$210.00	\$35,336.75
02/28	13099	12038983	014.0350	1111	\$510.00	\$34,826.75
02/28	13098	12038983	014.0350	1011	\$310.00	\$34,516.75
02/28	13251	12038983	014.0350 (GE04995)	8021	\$40.00	\$34,476.75
02/28	13957	11532266	060.0005USC1	1253	\$1,050.00	\$33,426.75
02/28	1	10767000	024.0011 (03-0088A)	1202	\$150.00	\$33,276.75
02/29	1125	09642350	CR99-036KR (038.0038KR)	8007	\$20.00	\$33,256.75
02/29	2456	11464090	005.0083 (NY0147)	1806	\$180.00	\$33,076.75
02/29	2470	11317086	H0010838-5405	1402	\$510.00	\$32,566.75
02/29	3195	12065199	060.0032US	1631	\$310.00	\$32,256.75
02/29	3196	12065199	060.0032US	1632	\$510.00	\$31,746.75
02/29	3197	12065199	060.0032US	1633	\$210.00	\$31,536.75
02/29	3331	11374677	GP-305764-ATC-CD	1814	\$130.00	\$31,406.75
02/29	3603	12039354	GP309221-NAPD-TJM 0030336	1011	\$310.00	\$31,096.75
02/29	3605	12039354	GP309221-NAPD-TJM 0030336	1311	\$210.00	\$30,886.75
02/29	3604	12039354	GP309221-NAPD-TJM 0030336	1111	\$510.00	\$30,376.75
02/29	3879	11262057	SC14431ZK (038.0226)	1402	\$510.00	\$29,866.75
02/29	4302	12039354	GP309221-NAPD-TJM 0030336	8021	\$40.00	\$29,826.75
02/29	4864	12039447	014.0357 (SCT 10019)	1011	\$310.00	\$29,516.75
02/29	4865	12039447	014.0357 (SCT 10019)	1111	\$510.00	\$29,006.75

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United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 02/28/2008

GMYERS SALE #00000001 Mailroom Dt: 01/29/2008 502091 10767000  
01 FC:1202 150.00 DA

Adjustment Date: 04/17/2008 SDIRETA1  
02/28/2008 GMYERS 00000001 502091 10767000  
01 FC:1202 150.00 CR